

NC DIVISION OF MH/DD/SAS SUBSTANCE ABUSE (SAPTBG)
PROGRAM MONITORING
(Pregnant Women & Dependent Children)
2010/2011

LME:	Date:
Contract Provider:	
Rating Codes: 0 = No 1 = Yes	Rating
1. There is a written program description for pregnant women that includes treating the family as a unit.	
2. There is a written program description for pregnant women that provides primary medical care and primary pediatric care services.	
3. There is a written program description for pregnant women that provides gender specific Substance Abuse treatment.	
4. There is a written program description for pregnant women that provides therapeutic interventions for children in custody of women in treatment.	
5. There is a written program description for pregnant women that provides sufficient case management and transportation to access services.	
6. There is evidence of an active outreach program directed towards pregnant women who are substance abusers.	
7. There is evidence of priority admission provided to pregnant women who are substance abusers.	
8. A policy indicates the Provider agency is a drug-free workplace.	
9. The LME has notified/informed the contract provider of the Block Grant requirements for the services provided.	
COMMENTS:	
REVIEWER:	

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MONITORING INSTRUCTIONS
2010/2011

Questions # 1-5 Review policies / procedures and / or protocol that describes services to pregnant women that include each of the five (5) categories listed.

Question # 6 Review materials that advertise an active outreach program.

Question # 7 Review the policy that indicates priority admission to treatment for pregnant women who are substance abusers. Priority admissions (as part of 45 CFR, Part 96) are as follows:

1. Pregnant IV Drug Users
2. Pregnant Substance Abusers
3. IV Drug Users
4. All Others

Question # 8 Review the policy that indicates the Provider agency is a drug-free workplace.

Question # 9 Review evidence that the LME notified/informed the contract provider of the requirements of the SAPT Block Grant.